

For Month: 7

Year: 2010

Fiscal Year 2011

Туре	Amount This Month	Amount FY-To-Date	Amount Last FY-To-Date
Bridge	\$0.00	\$0.00	\$0.00
Building	\$81,858.69	\$81,858.69	\$39,688.43
Electrical	\$8,881.63	\$8,881.63	\$3,271.24
FMF	(\$9,000.00)	(\$9,000.00)	\$0.00
Green Bldg Standards	\$754.00	\$754.00	\$283.00
LFM Fees	(\$189.00)	(\$189.00)	\$0.00
License (CFD)	\$0.00	\$0.00	\$0.00
License Tax	\$0.00	\$0.00	\$0.00
Mechanical	\$4,758.50	\$4,758.50	\$2,231.50
MFF	\$121,582.00	\$121,582.00	\$18,635.00
Misc. Fees	\$3,040.00	\$3,040.00	\$2,126.49
Mobile Home	\$967.00	\$967.00	\$601.00
Park Fees	\$83,110.40	\$83,110.40	\$114.40
Park-In-Lieu	\$7,649.00	\$7,649.00	\$7,649.00
PFF	\$322,794.65	\$322,794.65	\$94,056.84
PFF (CFD)	\$5,059.61	\$5,059.61	\$11,124.56
Plan Check	\$42,643.03	\$42,643.03	\$30,644.86
Plumbing	\$12,250.00	\$12,250.00	\$5,675.00
Strong Motion	\$3,244.51	\$3,244.51	\$1,082.96
TIF	\$190,439.92	\$190,439.92	\$47,851.28
TIF (CFD)	\$0.00	\$0.00	\$9,319.52
Grand Total:	\$879,843.94	\$879,843.94	\$274,355.08